

## CERTIFICATE

2019

To the Clerk of Clark County, State of Kansas  
We, the undersigned, officers ofEnglewood Township

certify that: (1) the hearing mentioned in the attached publication was held;  
 (2) after the Budget Hearing this budget was approved and adopted as the  
 maximum expenditures for the various funds for the year 2019; and (3) the  
 Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

|  |             |   | 2019 Adopted Budget                             |                                  |                               |
|--|-------------|---|---|----------------------------------|-------------------------------|
| Table of Contents:                         |             |   | Budget Authority<br>for Expenditures            | Amount of 2018<br>Ad Valorem Tax | County<br>Clerk's<br>Use Only |
| Computation to Determine Limit for 2019    | Page<br>No. | 2 |   |                                  |                               |
| Alloc of MVT, RVT, and 16/20M Vehicles Tax |             | 3 |   |                                  |                               |
| Schedule of Transfers                      |             | 4 |   |                                  |                               |
| Statement of Indebt. & Lease/Purchase      |             | 5 |   |                                  |                               |
|  |             |   |   |                                  |                               |
| Fund                                       | K.S.A.      |   |   |                                  |                               |
| General                                    | 79-1962     | 6 | 10,889  | 2,257                            | .565                          |
| Debt Service                               | 10-113      |   |   |                                  |                               |
| Library                                    | 12-1220     |   |   |                                  |                               |
| Road                                       | 68-518c     |   |   |                                  |                               |
| Special Road                               | 80-1413     |   |   |                                  |                               |
| Noxious Weed                               | 2-1318      |   |   |                                  |                               |
| Fire Protection                            | 80-1503     |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
|  |             |   |   |                                  |                               |
| Special Machinery                          |             |   |   |                                  |                               |
| Totals                                     | xxxxxx      |   | 10,889  | 2,257                            | .565                          |
| Budget Summary                             |             | 7 |   |                                  |                               |
| Neighborhood Revitalization                |             |   | Resolution required? Vote publication required? | No                               |                               |

|                           |                         |
|---------------------------|-------------------------|
| Final Assessed Valuation: | County Clerk's Use Only |
| Englewood Township        |                         |
| Englewood                 |                         |
| 0                         |                         |
| Total Assessed Valuation  | 0                       |
|                           | Nov. 1, 2018 Valuation  |

Assisted by:

Carolyn Brock

Address:

612 SW Terrace Ave

Topeka, KS 66611

Email:

brockck@sbcglobal.net

Attest: 10-30, 2018

*Rebecca Mishner*  
 County Clerk

*Carol Goodruff*  
*Jane Cameron*  
*Joyce Walker*

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
 First levy in \_\_\_\_\_.

Englewood Township

2019

Computation to Determine Limit for 2019

|                                    | Amount of Levy    |
|------------------------------------|-------------------|
| 1. Total tax levy amount in 2018   | + \$ <u>2,210</u> |
| 2. Debt service levy in 2018       | - \$ <u>0</u>     |
| 3. Tax levy excluding debt service | \$ <u>2,210</u>   |

2018 Valuation Information for Valuation Adjustments

|  |                   |  |
|--|-------------------|--|
| 4. New improvements for 2018:  | + <u>915</u>      |  |
| 5. Increase in personal property for 2018:   |                   |  |
| 5a. Personal property 2018   | + <u>517,786</u>  |  |
| 5b. Personal property 2017   | - <u>571,234</u>  |  |
| 5c. Increase in personal property (5a minus 5b)  | + <u>0</u>        |  |
|  | (Use Only if > 0) |  |
| 6. Valuation of property that has changed in use during 2018:  | + <u>0</u>        |  |
| 7. Total valuation adjustment (sum of 4, 5c, 6)  | <u>915</u>        |  |
| 8. Total estimated valuation July 1, 2018  | <u>3,992,052</u>  |  |
| 9. Total valuation less valuation adjustment (8 minus 7)   | <u>3,991,137</u>  |  |
| 10. Factor for increase (7 divided by 9)   | <u>0.00023</u>    |  |
| 11. Amount of increase (10 times 3)  | + \$ <u>1</u>     |  |
| 12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)  | \$ <u>2,211</u>   |  |
| 13. Debt service levy in this 2019 budget  | <u>0</u>          |  |
| 14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)   | <u>2,211</u>      |  |
| 15. Consumer Price Index for all urban consumers for calendar year 2017  | <u>0.021</u>      |  |
| 16. Consumer Price Index adjustment (3 times 15)   | \$ <u>46</u>      |  |
| 17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16) | \$ <u>2,257</u>   |  |

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

| Budgeted Funds<br>for 2018           | Tax Levies in the<br>2018 Budget | Allocation for Year 2019 |            |                |            |                   |               |                    |                |                       |                   |
|--------------------------------------|----------------------------------|--------------------------|------------|----------------|------------|-------------------|---------------|--------------------|----------------|-----------------------|-------------------|
|                                      |                                  | MVT - Township           | MVT - City | RVT - Township | RVT - City | 16/20M - Township | 16/20M - City | CommVeh - Township | CommVeh - City | Watercraft - Township | Watercraft - City |
| ...                                  | 0.530                            | 76                       | 0          | 1              | 0          | 25                | 0             | 0                  | 0              | 16                    | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.000                            | 0                        | 0          | 0              | 0          | 0                 | 0             | 0                  | 0              | 0                     | 0                 |
| ...                                  | 0.530                            | 76                       | 0          | 1              | 0          | 25                | 0             | 0                  | 0              | 16                    | 0                 |
| Total - 3rd Class City Levies (-...) | 0.530                            | 76                       | 0          | 1              | 0          | 25                | 0             | 0                  | 0              | 16                    | 0                 |

### Schedule of Transfers

\*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

| Type of Debt     | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2018 | Date Due |           | Amount Due 2018 |           | Amount Due 2019 |           |
|------------------|---------------|-----------------|---------------|--------------------------------|----------|-----------|-----------------|-----------|-----------------|-----------|
|                  |               |                 |               |                                | Interest | Principal | Interest        | Principal | Interest        | Principal |
| G.O. Bonds       |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
| Total G.O. Bonds |               |                 |               | 0                              |          |           | 0               | 0         | 0               | 0         |
| Other            |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
| Total Other      |               |                 |               | 0                              |          |           | 0               | 0         | 0               | 0         |
| <b>Total</b>     |               |                 |               | <b>0</b>                       |          |           | <b>0</b>        | <b>0</b>  | <b>0</b>        | <b>0</b>  |

**STATEMENT OF CONDITIONAL LEASE PURCHASE AND CERTIFICATE OF PARTICIPATION:**

| Items Purchased | Contract Date | Term of Contract (Months) | Interest Rate % | Total Amount Financed (Beginning Principal) | Principal Balance On Jan 1, 2018 | Payments Due 2018 | Payments Due 2019 |
|-----------------|---------------|---------------------------|-----------------|---|----------------------------------|-------------------|-------------------|
| None            |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 |   |                                  |                   |                   |
|                 |               |                           |                 | <b>Total</b>                                | <b>0</b>                         | <b>0</b>          | <b>0</b>          |

\*\*\* If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Englewood Township

2019

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget<br>General                   | Prior Year<br>Actual for 2017 | Current Year<br>Estimate for 2018  | Proposed Budget<br>Year for 2019 |
|---|-------------------------------|------------------------------------|----------------------------------|
| Unencumbered Cash Balance January 1         | 10,131                        | 11,170                             | 8,072                            |
| Receipts:                                   |                               |                                    |                                  |
| Ad Valorem Tax                              | 2,963                         | 2,210                              | xxxxxxxxxxxxxxxx                 |
| Delinquent Tax                              |                               |                                    |                                  |
| Motor Vehicle Tax                           |                               | 81                                 | 76                               |
| Recreational Vehicle Tax                    |                               | 2                                  | 1                                |
| 16/20 M Vehicle Tax                         |                               | 16                                 | 25                               |
| Commercial Vehicle Tax                      |                               |                                    | 0                                |
| Watercraft Tax                              |                               | 27                                 | 16                               |
| LAVTR                                       |                               |                                    | 0                                |
| Gross Earnings (Intangibles) Tax            |                               | 114                                | 392                              |
|   |                               |                                    |                                  |
| Gas Royalties                               | 52                            | 50                                 | 50                               |
| Donations                                   | 410                           |                                    |                                  |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
| Interest on Idle Funds                      | 90                            |                                    |                                  |
| Neighborhood Revitalization Rebate          |                               |                                    | 0                                |
| Miscellaneous                               |                               |                                    |                                  |
| Does miscellaneous exceed 10% of Total Rec  |                               |                                    |                                  |
| <b>Total Receipts</b>                       | <b>3,515</b>                  | <b>2,500</b>                       | <b>560</b>                       |
| <b>Resources Available:</b>                 | <b>13,646</b>                 | <b>13,670</b>                      | <b>8,632</b>                     |
| Expenditures:                               |                               |                                    |                                  |
|   |                               |                                    |                                  |
| Officers Pay                                | 180                           | 240                                | 240                              |
| Supplies                                    | 36                            |                                    |                                  |
| Equipment                                   |                               |                                    |                                  |
| Budget & Publications                       | 136                           | 170                                | 170                              |
| Insurance                                   | 250                           | 250                                | 250                              |
| Accounting                                  | 66                            |                                    |                                  |
| Tree Trimming & Stump Removal               |                               |                                    |                                  |
| Cemetery Maintenance                        |                               | 931                                | 3,822                            |
| Cemetery Mowing                             | 1,800                         | 3,000                              | 3,000                            |
| Weed Spraying                               |                               | 1,000                              | 3,400                            |
| Clark County Treasurer                      | 8                             | 7                                  | 7                                |
| Cash Forward (2019 column)                  |                               |                                    |                                  |
| Transfer to Spec. Mach.(No Levy)            |                               |                                    |                                  |
| Does the General Fund have a tax levy       |                               |                                    |                                  |
| Transfer to Spec. Mach.(Gen has Levy)       |                               |                                    |                                  |
| Transfer can not exceed 25% Resources Avail |                               |                                    |                                  |
| Miscellaneous                               |                               |                                    |                                  |
| Does misc. exceed 10% of Total Expenditures |                               |                                    |                                  |
| <b>Total Expenditures</b>                   | <b>2,476</b>                  | <b>5,598</b>                       | <b>10,889</b>                    |
| Unencumbered Cash Balance Dec 31            | 11,170                        | 8,072                              | xxxxxxxxxxxxxxxx                 |
| 2017/2018/2019 Budget Authority Amount:     | 8,459                         | 6,998                              | 10,889                           |
|   |                               | Non-Appropriated Balance           |                                  |
|   |                               | Total Expenditure/Non-Appr Balance | 10,889                           |
|   |                               | Tax Required                       | 2,257                            |
| Delinquent Comp Rate:                       | 0.0%                          |                                    | 0                                |
|   | Amount of 2018 Ad Valorem Tax |                                    | 2,257                            |

**NOTICE OF BUDGET HEARING**

The governing body of  
Englewood Township  
Clark County

will meet on August 16, 2018 at 6:00 PM at Joyce Walker's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Joyce Walker's residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund                             | Prior Year Actual 2017 |                  | Current Year Estimate 2018 |                  | Proposed Budget 2019              |                               |                |
|----------------------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
|                                  | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2018 Ad Valorem Tax | Est. Tax Rate* |
| General                          | 2,476                  | 0.526            | 5,598                      | 0.530            | 10,889                            | 2,257                         | 0.565          |
| Totals                           | 2,476                  | 0.526            | 5,598                      | 0.530            | 10,889                            | 2,257                         | 0.565          |
| Less: Transfers                  | 0                      |                  | 0                          |                  | 0                                 |                               |                |
| Net Expenditure                  | 2,476                  |                  | 5,598                      |                  | 10,889                            |                               |                |
| Total Tax Levied                 | 2,160                  |                  | 2,210                      |                  | XXXXXXXXXXXXXX                    |                               |                |
| Total Assessed Valuation         | 4,108,088              |                  | 4,170,049                  |                  |                                   | 3,992,052                     |                |
| Township Assessed Valuation Only |                        |                  |                            |                  |                                   | 3,660,172                     |                |

\*Tax rates are expressed in mills.

Joyce Walker  
Treasurer

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|----------------------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
|                                  | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2018 Ad Valorem Tax | Est. Tax Rate* |
| General                          | 2,476                  | 0.526            | 5,598                      | 0.530            | 10,889                            | 2,257                         | 0.565          |
| Totals                           | 2,476                  | 0.526            | 5,598                      | 0.530            | 10,889                            | 2,257                         | 0.565          |
| Less: Transfers                  | 0                      |                  | 0                          |                  | 0                                 |                               |                |
| Net Expenditure                  | 2,476                  |                  | 5,598                      |                  | 10,889                            |                               |                |
| Total Tax Levied                 | 2,160                  |                  | 2,210                      |                  | XXXXXXXXXXXXXX                    | 3,992.052                     |                |
| Total Assessed Valuation         | 4,108,088              |                  | 4,170,049                  |                  |                                   | 3,660,172                     |                |
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\*Tax rates are expressed in mills.

Joyce Walker  
Treasurer

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Fair!

NOTICE OF BUDGET HEARING

7-18-18

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| Fund                             | Prior Year Actual 2017 |                  | Current Year Estimate 2018 |                  | Proposed Budget 2019              |                               |                |
|----------------------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
|                                  | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2018 Ad Valorem Tax | Est. Tax Rate* |
| General                          | 2,476                  | 0.526            | 5,598                      | 0.530            | 10,889                            | 2,257                         | 0.565          |
| Totals                           | 2,476                  | 0.526            | 5,598                      | 0.530            | 10,889                            | 2,257                         | 0.565          |
| Less: Transfers                  | 0                      |                  | 0                          |                  | 0                                 |                               |                |
| Net Expenditure                  | 2,476                  |                  | 5,598                      |                  | 10,889                            |                               |                |
| Total Tax Levied                 | 2,160                  |                  | 2,210                      |                  | XXXXXXXXXXXXXX                    | 3,992.052                     |                |
| Total Assessed Valuation         | 4,108,088              |                  | 4,170,049                  |                  |                                   | 3,660,172                     |                |
| Township Assessed Valuation Only |                        |                  |                            |                  |                                   |                               |                |

\*Tax rates are expressed in mills.

Joyce Walker  
Treasurer

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